

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT  
(Applicable to the Residuary State of Andhra Pradesh from 2<sup>nd</sup> June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.1,77,000/- (Rupees one lakh and seventy seven thousands only) to the **Director General, Drugs Control Administration, AP, Hyderabad** from Vote on Account the B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**

**G. O. Rt. No. 669**

**Dated 23.06.2014**  
**Read:-**

G.O.Rt.No.2084, Finance (Expr.Medical and Health II) Department,  
dated 12.06.2014

-----

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director General, Drugs Control Administration, A.P., Hyderabad for an amount Rs.1,77,000/- (Rupees one lakh and seventy seven thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following scheme:-  
(Plan) (Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-06-104-11-04-010-012	V	1	--	--	1	--	1	--
2	2210-06-104-11-04-010-011	V	29	--	--	29	--	29	--
3	2210-06-104-11-04-010-013	V	8	--	--	8	--	8	--
4	2210-06-104-11-04-010-016	V	3	--	--	3	--	3	--
5	2210-06-104-11-04-010-018	V	1	--	--	1	--	1	--
6	2210-06-104-11-04-130-132	V	8	--	--	8	--	8	--
7	2210-06-104-11-04-520-521	V	3	--	--	3	--	3	--
<b>Scheme Name:</b> Strengthening of Drugs Control Laboratory <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
8	2210-06-104-11-05-010-011	V	77	--	--	77	--	77	--
	2210-06-104-11-05-010-012	V	2	--	--	2	--	2	---
	2210-06-104-11-05-010-013	V	25	--	--	25	--	25	--
	2210-06-104-11-05-010-016	V	15	--	--	15	--	15	--
	2210-06-104-11-05-010-017	V	2	--	--	2	--	2	--
	2210-06-104-11-05-010-018	V	2	--	--	2	--	2	--

(P.T.O.)

	2210-06-104-11-05-010-019	V	1	--	--	1	--	1	--
	Total		1,77	--	---	1,77	---	1,77	--

2. The Director General, Drugs Control Administration, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director General, Drugs Control Administration, AP, Hyderabad  
The Pay and Accounts Officer, AP, Hyderabad  
The Director of Treasuries and Accounts, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad.  
The Principal Accountant General (Civil Audit), AP, Hyderabad.  
Copy to:  
The Finance (Expr.M&H-II) Department  
The Financial Advisor, HM & FW Department  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER